

State of Arizona



Campaign Finance Report

HARPER FOR SENATE
Committee #: 200893548

Treasurer: HARPER, JACK
15962 W Desert Vista Trl, Surprise, AZ 85387
Phone: (623) 680-3530
Email: jack@harperforsenate.com
Candidate Name: HARPER, JACK
Office Sought: State Senator - District No. 4

Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: **October 18, 2008**
Reporting Period: **September 23, 2008-October 15, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,729.82
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$459.99
Cash Balance at End of Reporting Period:	\$5,269.83

Report ID: 48473

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$71,067.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,440.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$75,937.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$459.99	\$0.00	\$459.99	\$70,667.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$459.99	\$0.00	\$459.99	\$70,667.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$459.99			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BEST WEB HOSTING, INC	09/26/2008	\$9.99	\$174.84
Address:	PO Box 7533, , Phoenix, AZ 85011		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web site hosting			
Name:	Citizens Clean Election Commission	09/29/2008	\$150.00	\$560.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Magnets from previous campaign			
Name:	Discessio, L.L.C.	10/01/2008	\$150.00	\$750.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	October Consulting			
Name:	Discessio, L.L.C.	10/01/2008	\$150.00	\$750.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	November consulting			
Total of Operating Expenses			\$459.99	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$459.99	

